

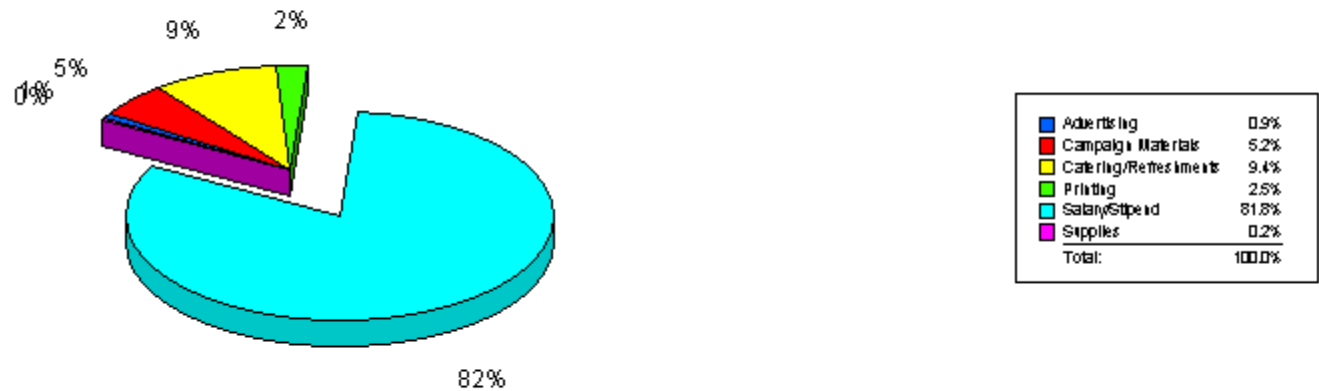
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose June 10th Report, 2006 R/E Report

1 For Chad

	Amount Spent
Advertising	\$380.00
Campaign Materials	\$2,111.25
Catering/Refreshments	\$3,781.59
Printing	\$995.40
Salary/Stipend	\$33,021.00
Supplies	\$92.53
Total	\$40,381.77

1 For Chad



Note: This graph is a detail of expenditures reported by 1 For Chad.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

1 For Chad

Payee Name	Amount	Date of Expenditure
Advertising		
DJ Miles, Inc.	\$200.00	05/20/2006
DJ Miles, Inc.	\$180.00	06/03/2006
Subtotal	\$380.00	
Percentage of Total Expenditure	0.94%	

1 For Chad

Payee Name	Amount	Date of Expenditure
Campaign Materials		
API	\$2,000.00	06/08/2006
Balloon Bouquets Inc	\$111.25	04/13/2006
Subtotal	\$2,111.25	
Percentage of Total Expenditure	5.23%	

1 For Chad

Payee Name	Amount	Date of Expenditure
Catering/Refreshments		
Duke City Resturant	\$1,555.12	04/22/2006
Duke City Resturant	\$1,555.12	04/10/2006
Mathews, Nate	\$340.00	05/29/2006
Murray's	\$331.35	06/05/2006
Subtotal	\$3,781.59	
Percentage of Total Expenditure	9.36%	

1 For Chad

Payee Name	Amount	Date of Expenditure
Printing		
Grove Printing	\$165.90	05/09/2006
Grove Printing	\$165.90	06/01/2006
Grove Printing	\$165.90	04/12/2006
Grove Printing	\$165.90	04/25/2006
Grove Printing	\$165.90	04/27/2006
Grove Printing	\$165.90	05/04/2006
Subtotal	\$995.40	
Percentage of Total Expenditure	2.46%	

1 For Chad		
Payee Name	Amount	Date of Expenditure
Salary/Stipend		
Lewis, Rita	\$4,045.00	03/31/2006
Gonzalez, Donny	\$3,045.00	03/31/2006
Gonzalez, Donny	\$3,045.00	05/11/2006
Lewis, Rita	\$3,045.00	04/22/2006
Mathews, Nate	\$3,045.00	04/10/2006
Mathews, Nate	\$3,045.00	05/15/2006
Moye, Karlief	\$3,045.00	05/15/2006
Gonzalez, Donny	\$2,545.00	04/13/2006
Wood, Calvin	\$2,500.00	04/27/2006
Bernardo, Ayesha	\$1,500.00	05/08/2006
Outlaw, Berlon	\$1,108.00	06/06/2006
Dew, Daniel	\$1,063.00	06/06/2006
Lewis, Rita	\$800.00	03/18/2006
Gonzalez, Donny	\$500.00	03/31/2006
Mathews, Nate	\$340.00	06/05/2006
Price, Herbert	\$230.00	06/06/2006
Gonzalez, Donny	\$120.00	03/14/2006
Subtotal	\$33,021.00	
Percentage of Total Expenditure	81.77%	

1 For Chad		
Payee Name	Amount	Date of Expenditure
Supplies		
Bara Business Solutions, LLC	\$92.53	06/05/2006
Subtotal	\$92.53	
Percentage of Total Expenditure	0.23%	
Total :	\$40,381.77	